



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME KEVIN BONDIE DATE PREPARED MARCH 1/2018

FOR THE CONSTITUENCY OF THOMPSON MAR 01 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/24	CANDIAN TIRE	KEVIN'S OFFICE POOL PROGRAM		19.88	
SUB-TOTALS:				19.88	
TOTAL AMOUNT OF EXPENSES				19.88	



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M.L.A. NAME Kelly Bindle DATE PREPARED March 1, 2018

FOR THE CONSTITUENCY OF Thompson

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	ROGERS - Wireless Service			125.28	
	(for MLA & CA)				
	PAY DIRECT				
			SUB -TOTALS:	125.28	
				TOTAL AMOUNT OF EXPENSES	\$ 125.28



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ASSEMBLY

M.L.A. NAME Kelly Binoce DATE PREPARED MAR 9/2018

FOR THE CONSTITUENCY OF Thompson

MAR 09 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/16/2017	WALMART	COFFEE (can)		5.77.	
3/6	ROBINS	CAN OF COFFEE		6.99	
SUB-TOTALS:				12.76	
TOTAL AMOUNT OF EXPENSES				12.76	



**MLA EXPENSE CLAIM
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M.L.A. NAME Kelly Bindle DATE PREPARED March 23, 2018

FOR THE CONSTITUENCY OF Thompson

MAR 23 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16		PC CAUCUS - MBiz ticket - March 13,2018			\$49.87
SUB -TOTALS:					\$49.87
TOTAL AMOUNT OF EXPENSES				\$49.87	



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Kelly Bindle DATE PREPARED April 3, 2018

FOR THE CONSTITUENCY OF Thompson

APR 03 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/25	Bell MTS - Phone			\$167.64	
3/1	Bell MTS - Internet			\$79.05	
	PAY DIRECT				
SUB -TOTALS:				\$246.69	
TOTAL AMOUNT OF EXPENSES				\$246.69	

